



## Agency Records Disposition Schedule

Department: Department of Health and Senior Services

Section: Bureau of Systems and Staff Development

Division: Division of Senior and Disability Services

Sub-Section:

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**TITLE:** Provider/Vendor Payment Summaries

**CUTOFF:** End of State Fiscal Year

**DESCRIPTION:** Reports created by the Long Term Alternative Care Subsystem (LTACS) Unit to verify payments to our providers/vendors. Records can include, but are not limited to original billing invoices, receipts, approval documentation and any other documentation that supports a purchase or payment.

**RETENTION:** Years: 5 Months: 0 Days: 0

**NOTES:**

**DISPOSITION ACTION:** Destroy

**SERIES:** 22705

**SERIES STATUS:** Approved

**APPROVAL DATE:**

9/8/2010

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